

CASE NAME:	Lewis E. Wilkerson Jr.
CASE NUMBER:	20-34576
JUDGE:	Phillips

INDIVIDUAL

26-Jan-06

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF VIRGINIA

RICHMOND DIVISION

MONTHLY OPERATING REPORT

MONTH ENDING: Nov. 30, 2020

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OPERATING REPORT (INDIVIDUAL-1 THROUGH INDIVIDUAL-3) AND THE ACCOMPANYing ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:

  
ORIGINAL SIGNATURE OF RESPONSIBLE PARTY

Lewis E. Wilkerson Jr.  
PRINTED NAME OF RESPONSIBLE PARTY

Debtor  
TITLE

12/28/20  
DATE

PREPARER:

  
ORIGINAL SIGNATURE OF PREPARER

Lewis E. Wilkerson Jr.  
PRINTED NAME OF PREPARER

Debtor  
TITLE

12/28/20  
DATE

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

INDIVIDUAL-1

26-Jan-06

In Re: Case Name Lewis E. Wilkerson, Jr., Chapter 11  
Case Number 20-34576

MONTHLY OPERATING REPORT  
INCOME STATEMENT

(Non-Business Debtor, Cash Basis)  
(All figures refer to post-petition transactions)

Income	Current Month
Salary, Wages, etc.	0.00
Interest, dividends, investments	.03
Business income (Rents, Royalties, Sale of Assets, etc.)	0.00
Other: VEC 316.00 Transfer from spouse 800.00	1116.00
(A) Total Income	1116.03
Expenses	
Automobile Expenses	
Car payment	
Auto Insurance	
Housing	
Mortgage payment	1007.49
Insurance	
Real estate tax	
Rent	
Utilities	
Insurance (Other)	
Interest	
Bank Fees	
Other Secured Notes	10.00
Alimony/Support	
Entertainment	
Medical	
Food	
Charitable Contributions	
Gifts	
Personal Living Expenses	
Professional Fees (Attorney, Acct., etc.)	
US Trustee Fees	
Taxes (Other)	
(B) Total Expenses	1017.49
(C) Cash Flow (C=A-B)	98.54
(D) Cash forward from prior month	687.09
(E) Ending Cash Balance (E=D+C)	785.63
(F) Balance per Bank Statement(s)	785.63
(G) Less Outstanding Checks	
(H) Add Deposits in Transit	
(I) Reconciled Bank Balance (I=(F-G)+H)	785.63

(Note Ending Cash Balance (E) and Reconciled Cash Balance (I) should equal)



CASE NAME: Lewis E. Wilkerson, Jr.  
CASE NUMBER: 20-34576

INDIVIDUAL-2

26 Jan-06

**ASSETS OF THE ESTATE**

SCHEDULE "A" REAL PROPERTY	SCHEDULE AMOUNT *	MONTH
		Nov 30 2020
1.		
2.		
3.		
4. OTHER (ATTACH LIST)		
5. TOTAL REAL PROPERTY ASSETS	6,053,451.	
SCHEDULE "B" PERSONAL PROPERTY		
1. CASH ON HAND	100.-	
2. CHECKING, SAVINGS, ETC.	785.63	
3. SECURITY DEPOSITS		
4. HOUSEHOLD GOODS	1000.-	
5. BOOKS, PICTURES, ART	50.-	
6. WEARING APPAREL	300.-	
7. FURS AND JEWELRY		
8. FIREARMS & SPORTS EQUIPMENT	450.-	
9. INSURANCE POLICIES		
10. ANNUITIES		
11. RETIREMENT & PROFIT SHARING		
12. STOCKS		
13. PARTNERSHIPS & JOINT VENTURES	4.-	
14. GOVERNMENT & CORPORATE BONDS		
15. ACCOUNTS RECEIVABLE		
16. ALIMONY		
17. OTHER LIQUIDATED DEBTS		
18. EQUITABLE INTERESTS		
19. CONTINGENT INTERESTS		
20. OTHER CLAIMS		
21. PATENTS & COPYRIGHTS		
22. LICENSES & FRANCHISES		
23. AUTOS, TRUCKS & OTHER VEHICLES	70,544.-	
24. BOATS & MOTORS		
25. AIRCRAFT		
26. OFFICE EQUIPMENT		
27. MACHINERY, FIXTURES & EQUIPMENT		
28. INVENTORY		
29. ANIMALS		
30. CROPS		
31. FARMING EQUIPMENT		
32. FARM SUPPLIES		
33. OTHER (ATTACH LIST)		
34. TOTAL PERSONAL PROPERTY ASSETS	73,233.60	
35. TOTAL ASSETS	6,126,684.60	

\* DATE AMENDED \_\_\_\_\_

Lewis E. Wilkerson, Jr.

1/12/2021

Real Estate	Value
719 Ole Briery Station Rd, Keysville, VA	249,000.00
584 Ole Briery Station Rd, Keysville, VA	73,200.00
2075 New Bethel Road, Meherrin, VA	141,500.00
316 Dempseys Road, Meherrin, VA	550,000.00
Parcels XIV-XXI Charlotte County, VA	248,890.00
Maple Road, Charlotte County, VA	137,865.00
41-A-66-G 5.5 ac.	
Maple Road, Charlotte Co, VA	19,211.00
041-A-66-J 5.03 ac	
Parcels I-XIII, Prince Edward Co, VA	2,212,400.00
Parcels, Prince Edward Co, VA	232,100.00
120-A-2,3,4,5,6 112-5-3	
Parcels-Howell lien	2,189,285.00
	6,053,451.00

# The Bank of Charlotte County

[The Bank of Charlotte County Website](http://www.bankofcharlottecounty.com)

Date 11/30/20

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LEWIS E WILKERSON JR  
DAWN H WILKERSON  
P O BOX 270  
KEYSVILLE VA 23947-0270

NOW Account		Number of Enclosures	1
Account Number	Acct Ending 1318	Statement Dates	11/02/20 thru 11/30/20
Previous Balance	371.09	Days in the statement period	29
7 Deposits/Credits	51,432.00	Average Ledger Balance	701.69
2 Checks/Debits	51,007.49		
Service Charge	10.00	Interest Earned	.03
Interest Paid	.03	Annual Percentage Yield Earned	0.05%
Current Balance	785.63	2020 Interest Paid	.65

	Total For This Period	Total Year-to-Date
Total overdraft Fees	\$ .00	\$ .00
Total Returned Item Fees	\$ .00	\$ .00

\*Balance Fee in Service Charge 10.00

ACTIVITY IN DATE ORDER		Amount	Balance
Date	Description		
11/03	Regular Deposit	50,000.00	50,371.09
11/03	check 5967	50,000.00-	371.09
11/04	UI BENEFIT VEC - VIRGINIA	158.00	529.09
	PPD		
11/12	UI BENEFIT VEC - VIRGINIA	158.00	687.09
	PPD		

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LEWIS E WILKERSON JR  
DAWN H WILKERSON  
P O BOX 270  
KEYSVILLE VA 23947-0270

NOW Account Acct Ending 1318 (Continued)

ACTIVITY IN DATE ORDER			
Date	Description	Amount	Balance
11/17	Regular Deposit	400.00	1,087.09
11/18	UI BENEFIT VEC - VIRGINIA	158.00	1,245.09
	PPD		
11/19	P2P BBT CK WEBXFR	400.00	1,645.09
	WEB		
11/20	Transfer to Loan	1,007.49-	637.60
	ACCT No. ACCT Ending 1954		
11/25	UI BENEFIT VEC - VIRGINIA	158.00	795.60
	PPD		
11/30	Interest Deposit	.03	795.63
11/30	Service Charge	10.00-SC	785.63